



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0726911

10100

Sending Location Account Number: 2700048487  
 Sending Location Name: UPSA  
 Sending Location Details: CRSA

Effective Transfer Date: 22042025  
 Registration Number / Truck Number: 5BK129 FS  
 Driver's Name: Moser.

Receiving Location Account Number: 0101463001  
 Receiving Location Name: Limpopo  
 Receiving Location Details: Masina

Record Date: 23042025  
 Checked By: Kupa  
 Checked Signature: *[Signature]*

Reference Number 1: 365527  
 Reference Description: PPSA RES.  
 Reference Number 2:  
 Reference Description:  
 Reference Number 3:  
 Reference Description:

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	-31	Block pallets			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.



**Pernod Ricard South Africa**  
*Creators of conviviality*

111 Building 6, Country Club Estate 21 Woodlands Drive GAUTENG 2191 TEL: +27(0)11 803 0000

**PRSSA - Print Invoices 365527**

Excise Number:  
VAT No:

Date Facture / Invoice Date  
Date Echéance / Due Date  
EAD CRA No:  
Page 1

15/04/2025  
30/05/2025

<b>AUTRES REFERENCES / Other References DE/5B43 - Truck 1</b> IMPORTER CODE 20804130 BOND STORE BBR 505 00097		<b>CONDITIONS DE VENTE / Incoterm:</b> EXV BOND STORE BBR 505 00037		<b>Shipped From / Fiscal lead:</b> Fiscal lead: Exporter of Records: EDRI No: SCA Bonded Warehouse 21 PURLIN STREET NORTH 21 INDUSTRIAL ESTATE CLAYVILLE Johannesburg 0860 244827 VAT Number:																																																																														
<b>LIEU DE DÉCHARGEMENT / Unloading Place:</b> <b>LIEU DE DESTINATION / Destination:</b>		<b>DESTINATAIRE / Consignee 60575</b> Limpopo Bonded Warehouse (EB1) Stand 9 Musina Township 0900 Musina ZA		<b>ACHETEUR / Buyer 60574</b> Limpopo Bonded Warehouse (EB1) Postnet Suite 46 Private Bag X632 0900 Musina VAT Number: 4270253265																																																																														
<b>MONNAIE/Currency:</b> ZAR <b>CONDITIONS DE PAIEMENT / Payment Terms:</b> 30 Days from statement 4% <b>CONDITIONS DE VENTE / Sales Terms:</b>		<b>Transporteur / Carrier:</b> Bollere Logistics <b>TRANSTAIRE / Forwarding Agent:</b> P.O Box 1018 <b>LIEU DE CHARGEMENT / Loading Place:</b>																																																																																
<table border="1"> <thead> <tr> <th>DESIGNATION DES ARTICLES / Items description</th> <th>Bottle Per Case</th> <th>Bottle Size</th> <th>Origine / Origin</th> <th>Volume / Volume</th> <th>Degré / Degree</th> <th>Vol. Alc. / Alc. Vol.</th> <th>Pds Brut / G Weight</th> <th>Quantité / Quantity</th> <th>Prix Unitaire / Unit price</th> <th>Montant / Amount</th> </tr> </thead> <tbody> <tr> <td>CHIVAS 12YO 40% 12X75CL DL 12 X 75 CL 40%</td> <td>12.00</td> <td>75.00</td> <td>United Kingdom</td> <td>4,950.00</td> <td>40.00</td> <td>1,980.00</td> <td>8,360.00</td> <td>550</td> <td>3,241.9926</td> <td>1,783,095.93</td> </tr> <tr> <td>BALLANTINE'S FINEST 12 X 75 CL NR DJ 40%</td> <td>12.00</td> <td>75.00</td> <td>United Kingdom</td> <td>6,480.00</td> <td>40.00</td> <td>2,592.00</td> <td>10,097.57</td> <td>720</td> <td>1,322.3483</td> <td>952,090.78</td> </tr> <tr> <td>JAMESON ORIGINAL GE NRF 12 X 100 CL 40%</td> <td>12.00</td> <td>100.00</td> <td>Ireland</td> <td>4,224.00</td> <td>40.00</td> <td>1,689.60</td> <td>6,281.09</td> <td>352</td> <td>3,200.0000</td> <td>1,126,400.00</td> </tr> <tr> <td><b>Volume (en m3) / Volume [m3]</b></td> <td><b>37.31</b></td> <td><b>Poids net(Kg) / Weight Net(Kg)</b></td> <td><b>14,849.83</b></td> <td><b>Poids Brut(Kg) / Gross Weight (Kg)</b></td> <td><b>24,602.92</b></td> <td><b>Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</b></td> <td><b>4,588.90</b></td> <td colspan="2"><b>Total ZAR</b></td> <td><b>3,861,586.71</b></td> </tr> <tr> <td colspan="7"><b>Dont total des frais généraux / Overheads total</b></td> <td colspan="2"><b>Escompte / Discount</b></td> <td><b>154,463.47</b></td> <td><b>0.00</b></td> </tr> <tr> <td colspan="10"> <b>Bank Details</b>            Vendor Bank / Banque Citibank ZAR            SWIFT Number CITIZAY            Acct# / N° compte 0201556023            Branch / Agence         </td> <td> <b>LIEU D'ETABLISSEMENT / Establishment place</b>            NOM / Name PR063703             SIGNATURE.         </td> </tr> </tbody> </table>						DESIGNATION DES ARTICLES / Items description	Bottle Per Case	Bottle Size	Origine / Origin	Volume / Volume	Degré / Degree	Vol. Alc. / Alc. Vol.	Pds Brut / G Weight	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount	CHIVAS 12YO 40% 12X75CL DL 12 X 75 CL 40%	12.00	75.00	United Kingdom	4,950.00	40.00	1,980.00	8,360.00	550	3,241.9926	1,783,095.93	BALLANTINE'S FINEST 12 X 75 CL NR DJ 40%	12.00	75.00	United Kingdom	6,480.00	40.00	2,592.00	10,097.57	720	1,322.3483	952,090.78	JAMESON ORIGINAL GE NRF 12 X 100 CL 40%	12.00	100.00	Ireland	4,224.00	40.00	1,689.60	6,281.09	352	3,200.0000	1,126,400.00	<b>Volume (en m3) / Volume [m3]</b>	<b>37.31</b>	<b>Poids net(Kg) / Weight Net(Kg)</b>	<b>14,849.83</b>	<b>Poids Brut(Kg) / Gross Weight (Kg)</b>	<b>24,602.92</b>	<b>Volume d'alcool pur (en litre) / Pure alcohol's volume (in liter)</b>	<b>4,588.90</b>	<b>Total ZAR</b>		<b>3,861,586.71</b>	<b>Dont total des frais généraux / Overheads total</b>							<b>Escompte / Discount</b>		<b>154,463.47</b>	<b>0.00</b>	<b>Bank Details</b> Vendor Bank / Banque Citibank ZAR SWIFT Number CITIZAY Acct# / N° compte 0201556023 Branch / Agence										<b>LIEU D'ETABLISSEMENT / Establishment place</b> NOM / Name PR063703  SIGNATURE.
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<b>Nomenclature NDP / NDP nomenclature</b>																																																																																		

**ENTERED**  
 15/04/2025  
 09:00  
 0900

Quantité / Quantity	Poids Brut (Kg) / Gross Weight (Kg)	Poids Net (Kg) / Net Weight (Kg)	N° NDP / NDP N°	Désignation NDP / NDP Description	Volume (litres) / Volume liters	Alcool Pur (litre) / Pure alcohol (liter)	Montant / Amount
1,270.00	18,321.83	10,845.48	2208307100	BLÉND SC WHISKY	11,430.00	4,572.00	2,735,186.71
352.00	6,281.09	4,004.35	2208308200	WHISKY AUTRE	16.90	16.90	1,126,400.00
<b>1,622.00</b>	<b>24,602.92</b>	<b>14,849.83</b>			<b>15,654.00</b>	<b>4,588.90</b>	<b>3,861,586.71</b>



**Pernod Ricard South Africa**  
*Creators of Comiviality*

Building 6, Country Club Estate  
21 Woodlands Drive Woodmead, Sandton  
GAUTENG 2191  
TEL: +27 011 802 0600

Packing List: **1665268**  
Date Facture /Order Date: 2025/04/15

**EXW BOND STORE BBR SOS 00097**  
ABSA Bank Ltd  
ABSAZAJJ 270447EUR105701

**INCOTERMS:**  
Bank  
Swift Code:

**DESTINATAIRE / Consignee**  
Limopo Bonded Warehouse (EB1)  
Stand 9 Musina Township  
Musina 0900

**MONNAIE/Currency:**  
ZAR

**CONDITIONS DE PAIEMENT / Payment Terms:**  
Electronic Fund Transfers  
30 Days from statement 4%

**CONDITIONS DE VENTE / Sales Terms**  
Transporteur / Carrier:  
TRANSITAIRE / Forwarding Agent:

**PAYS D'ORIGINE / Country of origin: Origines diverses**  
Fiscal Representative in France  
TMF VAT SERVICES France SAS  
52, rue de la Victoire  
Tel.: +(33)0145036036 Fax.: +(33)0145036377  
Vat Number in France : F33.383.511.623  
Limopo Bonded Warehouse (EB1)  
Postnet Suite 46  
Private Bag X632  
Musina 0900

**AUTRES REFERENCES / Other References**  
5843 DE Truck 1  
SD LOG

**LIEU DE CHARGEMENT / Loading Place**  
DRC

**LIEU DE DECHARGEMENT / Unloading Place**  
DRC

Supplier Number	2nd Item Number	Product Descriptions	Cases	UM	Gross Weight/KG	Net Weight/KG	Volume/M3	Pure alcohol (liter)
	S101114	JAMESON ORIGINAL GE NRF 12 X 100 CL 40%	352.00	CA	6,281.0880	4,004.3520	8.8576	16.8960
	S140214	BALLANTINE'S FINEST 12 X 75 CL NR DI 40%	720.00	CA	10,097.5680	6,134.4000	14.3153	2,592.0000
	S150819	CHIVAS 12YO 40% 12X75CL DI 12 X 75 CL 40%	550.00	CA	8,360.0000	4,711.0800	14.1329	1,980.0000
<b>Total</b>			<b>1,622.00</b>		<b>24,738.6560</b>	<b>14,849.8320</b>	<b>37.3058</b>	<b>4,588.8960</b>
NDP Nomenclature	NDP no.	Quantity			Gross Weight(KG)	Net Weight(KG)	Volume(Liter)	
BLEND SC WHISKY	2208307100	1,270.00			18,457,5680	10,845,4800	28.4482	
WHISKY AUTRE	2208308200	352.00			6,281,0880	4,004,3520	8.8576	

Establishment place:  
Name: Dileka Engstbrecht



**Pernod Ricard South Africa**  
*Creators of Conviviality*

Building 6, County Club Estate  
21 Woodlands Drive Woodmead, Sandton  
GAUTENG 2191  
TEL: +27 011 802 0600

Packing List:

1665268

Page 2 of 22

Date Facture /Order Date 2025/04/15

AUTRES REFERENCES / Other References 5843 DE Truck 1  
LIEU DE CHARGEMENT / Loading Place SD LOG  
: LIEU DE DECHARGEMENT / Unloading Place  
: LIEU DE DESTINATION / Destination : DRC

Incoterms:  
Bank  
Swift Code:

EXW BOND STORE BBR SOS 00097  
ABSA Bank Ltd  
ABSAZAJJ 270447EUR105701

PAYS D'ORIGINE / Country of origin: Origines diverses  
Fiscal Representative in France  
TMF VAT SERVICES France SAS  
52, rue de la Victoire  
Tel.: +(33)0145036036 Fax.: +(33)0145036377

MONNAIE/Currency: ZAR  
CONDITIONS DE PAIEMENT / Payment Terms: Electronic Fund Transfers  
CONDITIONS DE VENTE / Sales Terms: 30 Days from statement 4%  
Transporteur / Carrier:  
TRANSITAIRE / Forwarding Agent:

DESTINATAIRE / Consignee

Limpopo Bonded Warehouse (EB1)  
Stand 9 Musina Township  
Musina 0900

Vat Number in France : F33.383.511.623  
Limpopo Bonded Warehouse (EB1)  
Postnet Suite 46  
Private Bag X632  
Musina 0900

Phone No. +27(0) 802 0600  
SIGNATURE

Handwritten signature and date: 2025/04/15

# Liquor Runners



Importers Code :  
Bond Store Code: JHBOS36083

## BOND DISPATCH REQUEST NOTE - \*\*\* 4162 \*\*\* - 15/04/2025 -

P. C.	SKU Code	SKU Description	Pack Size	Order Number	L. Nr.	Bill of Entry Nr.	BOE Date	Agent Reference.	Quantity
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002196	1	5002499	07/11/2024	BCPT0121594	457
XIB	S140214	Ballantines Finest 12x750ml (Export)	12x750ML	OC18002195	1	5002397	07/11/2024	BCPT0121520	263
XIB	S150819	CHIVAS REGAL 12YO WITHOUT SBC 12X750ML	12X750ML	OC18001813	1	5010510	27/06/2024	BCPT0114985	86
XIB	S150819	CHIVAS REGAL 12YO WITHOUT SBC 12X750ML	12X750ML	OC18001818	1	5004428	11/07/2024	BCPT0116226	464
XIB	S101114	JAMESON STANDARD 12X1000ML GE NRF	12X1000ML	OC18002408	2	5004723	15/01/2025	GB-ZAC-2412-0010	352

Customer Name: LIMPOPO BONDED WAREHOUSE  
 Customer Address: STAND 9 MUSINA TOWNSHIP  
 MUSINA  
 0900

Customer Bond#: BBR SOS 00097  
 Importers Code: 4270253265

Customer DSV Billing Account Number: 4162

TRANSFER OF OWNERSHIP

4.03 The transfer of ownership of dutiable goods in a Customs and Excise warehouse shall only be acknowledged if a form SAD500 or SAD501 is presented to the Controller duly completed in all respects and is supported by or includes a declaration as indicated hereunder:

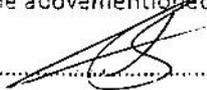
a) "I, PERNOU RICARD..... For transferor, hereby declare that ownership of the abovementioned goods, which are my property, is

Given to .....

Address: .....

For transferor PRSA..... Date: .....

b) "I, KYLE BURNETT..... For transferee, hereby accept responsibility in terms of the provisions of the Customs and Excise Act 1964, and regulations in respect of the abovementioned goods.

For transferee ..... Date .....

**Pernod Ricard SA (Pty) Ltd**  
21 Woodlands Drive  
Country Club Estate  
Woodmead, Building 6  
Johannesburg 2191  
Tel: +27 (0)11 802 0600  
Vat No: 4670144973  
Reg No: 1994/004226/07

**LIMPOPO BONDED**  
**WAREHOUSE CC**  
**WAREHOUSE STAND 9**  
**MUSIMANTOWNSHIP, 0900**  
**MUSIMANTOWNSHIP, 0900**  
**1-1-2017**



# Liquor Runners

## Seals register

Client Name	Limpopo
Invoice 1:	365527
Invoice 2:	N/A
Invoice 3:	N/A

Seals:	0409265	
	0409266	
	0409267	
	0409268	
	0409269	
	0409270	
	0409271	
	0409272	

<b>Driver details:</b>	
Name:	Moses
Date:	22/04/2025
Registration:	JBK129FS
Signature:	


**Trade Clearing  
Logistics**
**TRADE CLEARING LOGISTICS**

 UNIT 39  
 BEDFORD GARDEN VILLAS  
 5 LEICESTER STREET  
 BEDFORDVIEW

 Reg: 2016/451115/07  
 Tel: 011 615 1828  
 Fax: 086 4419 941  
 Email: geshnie@icloud.com

Printed: 25.04.16 18:30

 Decision : **1 - RELEASE**
**Paperless EDI Notification**

Mode Type	IMPORTS	Type / Purpose Code	XIB
File Number	365527	Case No	
Serial Number	21688553JHB20250416011344	Client Reference	
Date / Time to SARS	2025.04.16 18:30:16	Remarks / Additional Errors	
Date / Time from SARS	2025.04.16 18:30:33		
Customs Office	JHB		
Importer / Exporter Name	JHBOS 36083	LIQUOR RUNNER CLAYVILLE	
Supplier / Consignee Name	20804130	LIMPOPO BONDED WAREHOUSE	
Entry Clerk	GESHNIE PILLAY		

**Customs Details**

Export UCR Number		Registration Number	
Final BOE Number	5005289	Registration Date	
Final BOE Date	25.04.16	Payment Code	F
Agent Customs Code	21688553	Printed Indicator	Y-HARD COPY PRINTED

**Bill of Entry Details**

Country of Export		Country of Destination	ZA
Depot / Terminal Code			
Warehouse	BBRSOS00097	LIMPOPO BONDED WAREHOUSE WH	
Remover	21443521	LIQUOR RUNNER JHB	
Transport Code	3	Port of Exit	BBR
Removal Transport Code	3		
Transport Doc. Number		House Waybill Number	
Transport Doc. Date	25.04.15	R.I.B. Number	
Ship Name / Flight Number		R.I.B. Date	
Voyage Number		Accepted At	
Estimated Date of Arrival	25.04.16	Shipment Date	25.04.15

**Bill of Entry Totals**

Gross Mass	0.000	No of Packs	1622.00	Total CIF/C	3861587.00
Total Customs Value	3861587.00	Total Amount Due	2774083.12	Amount Payable	2774083.12

**EDI Message Details**

 Serial(LRN) Number - 21688553JHB20250416011344  
 Customs Office of Clearance - JHB  
 Customs Decision - RELEASE  
 Agent Code - 21688553  
 Final Bill of Entry(MRN) No. - JHB202504165005289  
 Document Date - 2025.04.16  
 EZC Reference No. - EZC00000000006041  
 Customs Value -R 3861587





<b>SAD -501 CUSTOMS DECLARATION FROM(Continuation Sheet)</b>			OFFICE CODE	3.FORMS	REGISTRATION NO.	7. DECLARANT REF
2.IMPORTER OR EXPORTER	TIN	20804130	JHB	3 6	21688553JHB20250416 011344	365527 [WEB]1.400k
LIAMPOPO BONDED WAREHOUSE						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	32.ITEM NO.	33.COMODITY CODE			
		5	2208.30.10(0) 104.23.05			
	NUMBER & TYPE OF PACKAGES	34. COC		35.GROSS MASS (KGS)	36. PREFERENCE	
		IE			100	
CONTAINER NUMBERS	37.CPC		38.NETT MASS(KGS)		39.QUOTA	
	49 42		0.00			
DESCRIPTION			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
Undenatured Ethyl Alcohol of an Alcoholic Strength by Volume of Less Than 80 Per Cent Vol.; Spirits, Liqueurs and Other Spirituous Beverages; Whiskies; in Containers Holding 2 Li or Less; JAMESON ORIGINAL GE NRF 12X100CL 40%			5004723 25.01.15 2 JHB			
			41. SUPP. UNITS		42. CUSTOMS VALUE (FCY)	
			4224.00 LI			
			1689.60 LA		1126400	
			4224.00 NO			

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE			45.OTHER QUANTITIES
		0					352.00 CS
	BND 762473						
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE		46. STATISTICAL VALUE			
				1126400			

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS & NUMBERS	32.ITEM NO.	33.COMODITY CODE			
	NUMBER & TYPE OF PACKAGES	34. COC		35.GROSS MASS (KGS)	36. PREFERENCE	
CONTAINER NUMBERS	37.CPC		38.NETT MASS(KGS)		39.QUOTA	
DESCRIPTION			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
			41. SUPP. UNITS			
					42. CUSTOMS VALUE (FCY)	

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE			45.OTHER QUANTITIES
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE		46. STATISTICAL VALUE			

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DESCRIPTION			40.SUMMARY DECLARATION/PREVIOUS DOCUMENT			
			41. SUPP. UNITS			
					42. CUSTOMS VALUE (FCY)	

44. ADDITIONAL INFORMATION	LICENSE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE			45.OTHER QUANTITIES
47. PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B) & DATE	REBATE CODE		46. STATISTICAL VALUE			

CALCULATION OF DUTIES AND TAXES	ITEM 1					ITEM 2				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP
TOTAL ON FIRST ITEM OF THIS PAGE						TOTAL ON SECOND ITEM OF THIS PAGE				
TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP		TYPE	AMOUNT	MP		
TOTAL ON THIRD ITEM OF THIS PAGE						GRAND TOTALS FOR ALL PAGES				

**SAD 502 - Customs Declaration Form (TRANSIT CONTROL)**

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>		TIN <b>20804130</b>	51. Office Code <b>JHB</b> 52. Forms <b>4   6</b>		53. Registration number and Date <b>21688553JHB20250416011 344</b>		54. Declarant Reference <b>365527 [WEB]1.400k</b>													
55. Country of Commencement					63. Transit Country <b>ZA</b>															
56. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESB</b>		57. Bond Number		58. Guarantee Type		64. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		65. Bond Number		66. Guarantee Type										
59. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		60. Subcontractor Remover Code and Name				67. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		68. Subcontractor Remover Code and Name												
61. Office of commencement <b>JHB</b>		62. Office of exit <b>BBR</b>			69. Office of entry <b>BBR</b>		70. Office of exit <b>BBR</b>													
I have verified the packages specified on this declaration and found them conform to the description given and that are undamaged Time limit  Seals <input type="checkbox"/> on means of transport <input type="checkbox"/> on package <input type="checkbox"/> intact <input type="checkbox"/> affixed  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit - within / exceeded  _____ National transit requirements satisfied  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit  _____ Document checked  <input type="checkbox"/> NO <input type="checkbox"/> YES  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit - within / exceeded  _____ National transit requirements satisfied  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit  _____ Document checked  <input type="checkbox"/> NO <input type="checkbox"/> YES  _____ Signature and date stamp												
										71. Transit Country <b>ZA</b>		79. Country of Destination <b>ZA</b>								
										72. Guarantor Code and Name <b>21443521D LIQUOR RUNNER JOHANNESBURG</b>		73. Bond Number		74. Guarantee type		80. Guarantor Code and Name <b>21443521D LIQUOR RUNNER J</b>		81. Bond Number		82. Guarantee type
										75. Remover Code and Name <b>21443521 LIQUOR RUNNER JHB</b>		76. Subcontractor Remover Code and Name				83. Remover Code and Name <b>21443521 LIQUOR RUNNER JH</b>		84. Subcontractor Remover Code and Name		
77. Office of entry <b>BBR</b>		78. Office of exit <b>BBR</b>			85. Office of entry <b>BBR</b>		86. Office of final destination <b>BBR</b>													
_____ Means of transport / packages imported with seals intact  _____ Time limit  _____ Document checked  _____ Additional seal numbers  <input type="checkbox"/> NO <input type="checkbox"/> YES  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit - within / exceeded  _____ National transit requirements satisfied  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit  _____ Transferred to office of final  _____ Transit operation completed  _____ Signature and date stamp		_____ Means of transport / packages imported with seals intact  _____ Time limit - within / exceeded  _____ Document checked  _____ Transit operation completed  _____ Signature and date stamp														



**SAD 505 - Customs Declaration Form (BOND CONTROL)**

50. Importer or Exporter <b>LIMPOPO BONDED WAREHOUSE</b>	TIN 20804130	51. Office Code <b>JHB</b> 52. Forms <b>6</b>   <b>6</b>	53. Registration number and Date <b>21688553JHB202</b> <b>50416011344</b>	54. Declarant Reference <b>365527 [WEB]1.400k</b>
56. Guarantor <b>LIQUOR RUNNER JOHANNESBURG</b> <b>15 Van Der Stel Street</b> <b>Dan Pienaar</b> <b>Bloemfontein</b> <b>9301</b> <b>South-Africa</b>	TIN 21443521D	57. Bond No./PP No. & Office Code	59. Remover, code and name <b>LIQUOR RUNNER JHB</b> <b>15 Van Der Stel Street</b> <b>Dan Pienaar</b> <b>Bloemfontein</b> <b>9301</b> <b>South-Africa</b>	60. Subcontractor Remover, code and name
		58. Guarantee Type	TIN 21443521	TIN

**87. Declaration by Licensed Remover of goods in bond - Loading**

Truck Horse	First Trailer	Second Trailer
Registration Number(s)		
Container Seal Number(s)		

I .....(print name of driver)  
for above remover declare that I have received the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**88. Declaration by Warehouse Licensee / Master of ship / Pilot - Delivery**

Licensee of Customs and Excise Warehouse	TIN
--	-----

I .....(print name of authorised person)  
for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "stores in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

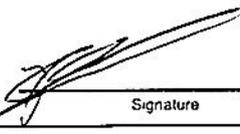
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**89. Declaration by Warehouse Licensee - Loading**

Truck Horse	First Trailer	Second Trailer
Registration Number(s)		
Container Seal Number(s)		

I Luan .....(print name of authorised person)  
for warehouse licensee declare that I have loaded the "container"/package(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

  
Signature

22/6/25  
Date

**90. Declaration by Warehouse Licensee / Master of Ship / Pilot - Delivery**

Licensee of Customs and Excise Warehouse	TIN
--	-----

Rachael Maziopa .....(print name of authorised person)  
for above "warehouse licensee / "master of ship / "pilot declare that I have received the "container / "package(s) / "store(s) and found them in good outward order and condition with seal(s) on container(s) as numbered on the SAD 500 form and / or road manifest intact

  
Signature

23-04-2025  
Date

**MUSINA TOWNSHIP, 0900**  
**BBR SOS 0097**

GLOBAL INVOICE CHARGES

Invoice No	365527	Description	Invoice	Foreign Value	3861586.71	Currency	ZAR	Customs ROE & Date	1 25.04.15	Bank ROE	0	Rand Value	3861586.71	Supplier	LIPOPO BONDED WAREHOUSE
Customs Factor	1.000000000	Sub Total											3861586.71		
Conversion Factor	1	CUSTOMS VALUE											3861587		
		Total FOB											3861586.71		

C.I.F. & C. Charges

Invoice No		Description		Foreign Value		Currency		Customs ROE & Date		Bank ROE		Rand Value			
		Sub Total											3861586.71		
		Grand Total											3861586.71		

Bill of Entry Tariff Line Details

Line No.	1	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	LI	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	365527	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
		1		604313.17	604313.17	4113.00	1645.20	5484.00	488229.55	0.00	172946.10	604313.00		
<b>Line Totals</b>				<b>604313.17</b>	<b>604313.17</b>	<b>4113.00</b>	<b>1645.20</b>	<b>5484.00</b>	<b>488229.55</b>	<b>0.00</b>	<b>172946.10</b>	<b>604313.00</b>		
Line No.	2	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	LI	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	365527	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
		2		347777.61	347777.61	2367.00	946.80	3156.00	280972.37	0.00	99529.20	347778.00		
<b>Line Totals</b>				<b>347777.61</b>	<b>347777.61</b>	<b>2367.00</b>	<b>946.80</b>	<b>3156.00</b>	<b>280972.37</b>	<b>0.00</b>	<b>99529.20</b>	<b>347778.00</b>		
Line No.	3	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	LI	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	365527	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
		3		278811.36	278811.36	774.00	309.60	1032.00	91876.90	0.00	59785.35	278811.00		
<b>Line Totals</b>				<b>278811.36</b>	<b>278811.36</b>	<b>774.00</b>	<b>309.60</b>	<b>1032.00</b>	<b>91876.90</b>	<b>0.00</b>	<b>59785.35</b>	<b>278811.00</b>		
Line No.	4	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	LI	NO	Country of Origin	GB	Factor	1.000000000
Invoice No	365527	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
		4		1504284.57	1504284.57	4176.00	1670.40	5568.00	495707.90	0.00	322563.15	1504285.00		
<b>Line Totals</b>				<b>1504284.57</b>	<b>1504284.57</b>	<b>4176.00</b>	<b>1670.40</b>	<b>5568.00</b>	<b>495707.90</b>	<b>0.00</b>	<b>322563.15</b>	<b>1504285.00</b>		
Line No.	5	Tariff Heading	22083010	Tariff Formula	154/A	Duty Type	XIB	LA	LI	NO	Country of Origin	IE	Factor	1.000000000
Invoice No	365527	Line #	Part No	Foreign Amount	Actual Price	LI	LA	NO	Customs Duty	Part 2b Duty	VAT	Customs Value		
		5		1126400.00	1126400.00	4224.00	1689.60	4224.00	501405.70	0.00	261066.90	1126400.00		
<b>Line Totals</b>				<b>1126400.00</b>	<b>1126400.00</b>	<b>4224.00</b>	<b>1689.60</b>	<b>4224.00</b>	<b>501405.70</b>	<b>0.00</b>	<b>261066.90</b>	<b>1126400.00</b>		

<b>Totals</b>		3861586.71	3861586.71	1858192.42	0.00	915890.70	3861587.00
<b>Entry Totals</b>	<b>Lines</b>	<b>Foreign Amount</b>	<b>Customs Duty</b>	<b>Part 2b Duty</b>	<b>VAT</b>	<b>Customs Value</b>	
XI 21688553/HB20250416011344	5	3861586.71	1858192.42	0.00	915890.70	3861587.00	
B							